

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget 2013-14 – Payment towards the Printed and Supplied 230 copies of G.O.Rt.No.133, Dt.24.01.2013 and G.O.Rt.No.134, Dt.24.01.2013 of PR&RD(RWS.II)Department – Expenditure of Rs.10789/- – Sanction – Accorded – Orders – Issued.

G.O.Rt.No. 890

Dated:30-05-2013

Read:-

From the Manager, Technological Services Unit, APTS, Hyderabad.
Lr.No.TSU/195/2012-13, Dated:04.05.2013.

ORDER:

The G.O.Rt.No.133, Dt.24.01.2013 and G.O.Rt.No.134, Dt.24.01.2013 of PR&RD(RWS.II)Department has been got printed and Xeroxed 230 copies by APTS to furnish all address entries mention in the above G.Os .

2. In the reference read above, the Manager, Technological Service Unit, APTS, Hyderabad has furnished the detailed bill for an amount of Rs.10789/- (Rupees Ten Thousand Seven Hundred and Eighty Nine Only) towards cost of Printing and Xeroxing work of the G.O.Rt.No.133, Dt.24.01.2013 and G.O.Rt.No.134, Dt.24.01.2013 of PR&RD(RWS.II)Department for the year 2013-14 and requested for payment of the same.

3. Government after careful examination hereby accord sanction for **Rs.10,789/- (Rupees Ten Thousand Seven Hundred and Eighty Nine Only)** towards cost of Printing and Xeroxing work of the G.O.Rt.No.133, Dt.24.01.2013 and G.O.Rt.No.134, Dt.24.01.2013 of PR&RD(RWS.II)Department for the year 2013-14.

4. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services -090 – Secretariat – SH (05) –Panchayat Raj & Rural Development Department -130 – Office Expenses -132 – other Office Expenses”.

5. The PR&RD(OP.II)Department is requested to draw and disburse the amount through a cheque in favour of the Managing Director, APTS, Hyderabad and forward the same to Technological Services Unit, AP Secretariat and intimate the same to PR&RD(RWS.II)Department. The Bank details of APTS to transfer the funds through online is furnished below:-

Account in the name	Name of the Bank	Branch Code	Account No.	IFSC Code	MICR C ode
Managing Director	State Bank of Hyderabad, Secretariat.	020077	52088415112	SBHY002007	500004056

6. This order does not require the concurrence of Finance Department as per rules in forece.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V. NAGI REDDY,
PRINCIPAL SECRETARY TO GOVERNMENT(PR),
SECRETARY (RWS&S) FAC**

To
The Managing Director, A.P Technological Services Ltd., Hyderabad.
Copy to:-
The Unit Coordinator, TSU Secretariat, Hyderabad .
The PR&RD(OP.III)Department (along with original bill).
The Dy. P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER